

**BOARD OF GOVERNORS
FIRE AMBULANCE DISTRICT 1
AGENDA ITEM SUMMARY**

Meeting Date: April 19, 2006

Division: Emergency Services

Bulk Item: Yes ☐ No ☒

Department: Fire Rescue

Staff Contact Person: Camille Dubroff

AGENDA ITEM WORDING: Approval of Resolution authorizing the write off and deletion of \$22,212.58 from the Fire Rescue Accounts Receivable list.

ITEM BACKGROUND: The attached Resolution requests to write off and delete the balance of the patient accounts that are listed on Exhibit A, in the total amount of \$22,212.58.

This represents the following:

Reason for Write off	# of accounts	Total
Bankruptcy filed	5	\$2,015.08
Deceased-with no money in probate available	14	\$4,358.70
Minor-with no parent or guardian found	16	\$6,096.57
Medicare/Medicaid Balances-uncollectible	8	\$3,461.56
Exception Balances on accounts that are less than \$35.00. These were not sent to collections due to the low balance.	25	\$479.66
Special Medical Needs Evacuees during Hurricanes.	9	\$5,801.01
Grand Total:	77	\$22,212.58

The write off and deletion of these accounts equates to no further payments being made.

PREVIOUS RELEVANT BOG ACTION: None

CONTRACT/AGREEMENT CHANGES: N/A

STAFF RECOMMENDATIONS: Approval.

TOTAL COST: N/A

BUDGETED: Yes ☐ No ☐

COST TO COUNTY: N/A

SOURCE OF FUNDS: N/A

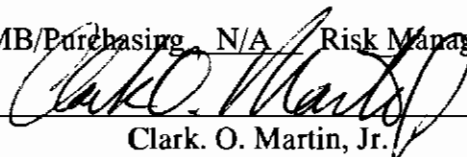
REVENUE PRODUCING: Yes ☐ No ☐

AMOUNT PER MONTH Year

APPROVED BY: County Atty YES

OMB/Purchasing N/A Risk Management N/A

DIVISION DIRECTOR APPROVAL:


Clark O. Martin, Jr.

DOCUMENTATION: Included ☒

Not Required ☐

DISPOSITION: _____

AGENDA ITEM # _____

RESOLUTION NO. -2006

**A RESOLUTION OF THE BOARD OF GOVERNORS
OF FIRE AND AMBULANCE DISTRICT 1 OF
MONROE COUNTY, FLORIDA AUTHORIZING
THE WRITE-OFF AND DELETION OF FIRE RESCUE
AMBULANCE ACCOUNTS RECEIVABLE**

WHEREAS, Monroe County Fire Rescue Services provides ambulance service on a fee for service basis; and

WHEREAS, attempts to collect the full amount from the service recipients on attached Exhibit A have been made; and

WHEREAS, it has been determined that further collection efforts are fruitless as the insurance has paid the maximum allowable on these claims, and the service recipients are now either deceased with no available funds in the estate, in bankruptcy, a minor with no guardian or parent found, have uncollectible balances of Medicaid/Medicare, were Special Medical Needs evacuees during a Hurricane and/or have small exception balances;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF GOVERNORS OF THE
FIRE AND AMBULANCE DISTRICT 1 OF MONROE COUNTY, FLORIDA:**

That service recipients accounts receivable listed on attached Exhibit A in the amount of \$22,212.58 be written off and deleted from the County Fire Rescue accounts receivable list.

PASSED AND ADOPTED by the Board of Governors, Fire and Ambulance District 1 of Monroe County, Florida, at a regular meeting of said Board held on the _____ day of _____, 2006.

Chairperson Kevin Madok
Commissioner David Rice
Commissioner George Neugent
Commissioner Dixie Spehar
Councilman John Cromartie

(SEAL)

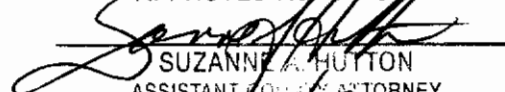
BOARD OF GOVERNORS, FIRE AND
AMBULANCE DISTRICT 1 OF
MONROE COUNTY, FLORIDA

Attest: DANNY L.KOLHAGE, Clerk

By: _____
Mayor/Chairperson

By _____
Deputy Clerk

MONROE COUNTY ATTORNEY
APPROVED AS TO FORM:


SUZANNE A. HUTTON
ASSISTANT COUNTY ATTORNEY
Date 3/13/06

Fire Rescue Accounts Receivable

Exhibit A

	Account Number	DATE OF SERVICE	ACCOUNT RECEIVABLE	PAYMENTS MADE	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF
1	307578-02	7/24/2001	\$ 359.75	\$ 304.04	\$ 55.71	Bankruptcy
2	508417-01	8/14/2001	\$ 492.97	\$ -	\$ 492.97	Bankruptcy
3	508429-01	8/21/2001	\$ 466.73	\$ 229.05	\$ 237.68	Bankruptcy
4	409325-01	9/14/2001	\$ 616.35	\$ -	\$ 616.35	Bankruptcy
5	512618-01	12/11/2001	\$ 612.37	\$ -	\$ 612.37	Bankruptcy
					\$ 2,015.08	
<i>These patients have filed Bankruptcy.</i>						

	Account Number	DATE OF SERVICE	ACCOUNT RECEIVABLE	PAYMENTS MADE	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF
1	609602-01	9/26/2000	\$ 366.89	\$ 312.76	\$ 54.14	Deceased
2	312644-01	12/2/2000	\$ 566.69	\$ 490.93	\$ 75.76	Deceased
3	605496-01	5/10/2001	\$ 461.85	\$ -	\$ 461.85	Deceased
4	507348-01	7/3/2001	\$ 481.13	\$ -	\$ 481.13	Deceased
5	510539-01	10/17/2001	\$ 481.13	\$ -	\$ 481.13	Deceased
6	311890-04	11/8/2001	\$ 381.17	\$ 322.53	\$ 58.64	Deceased
7	611211-01	11/26/2001	\$ 359.75	\$ -	\$ 359.75	Deceased
8	612289-01	12/17/2001	\$ 366.89	\$ -	\$ 366.89	Deceased
9	605236-01	5/15/2000	\$ 359.75	\$ -	\$ 359.75	Deceased
10	605283-01	5/27/2000	\$ 374.03	\$ -	\$ 374.03	Deceased
11	605284-01	5/27/2000	\$ 366.89	\$ -	\$ 366.89	Deceased
12	607417-01	7/2/2000	\$ 359.75	\$ -	\$ 359.75	Deceased
13	609580-01	9/18/2000	\$ 461.92	\$ 26.15	\$ 435.77	Deceased
14	912420-01	12/30/2001	\$ 616.07	\$ 492.85	\$ 123.22	Deceased
					\$ 4,358.70	
<i>These patients are all deceased.</i>						

Fire Rescue Accounts Receivable

Exhibit A

	Account Number	DATE OF SERVICE	ACCOUNT RECEIVABLE	PAYMENTS MADE	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF
1	408156-01	8/1/2000	\$ 473.99	\$ -	\$ 473.99	Minor
2	405182-01	5/16/2001	\$ 452.57	\$ 123.20	\$ 329.37	Minor
3	505287-01	5/27/2001	\$ 520.87	\$ -	\$ 520.87	Minor
4	505290-01	5/29/2001	\$ 543.97	\$ -	\$ 543.97	Minor
5	605570-01	5/29/2001	\$ 673.91	\$ -	\$ 673.91	Minor
6	506305-01	6/10/2001	\$ 477.38	\$ -	\$ 477.38	Minor
7	706231-01	6/17/2001	\$ 527.49	\$ 440.01	\$ 87.48	Minor
8	906195-01	6/18/2001	\$ 359.75	\$ -	\$ 359.75	Minor
9	706234-01	6/20/2001	\$ 416.87	\$ -	\$ 416.87	Minor
10	507358-01	7/9/2001	\$ 522.55	\$ 401.60	\$ 120.95	Minor
11	308691-01	8/30/2001	\$ 388.31	\$ -	\$ 388.31	Minor
12	309743-01	9/14/2001	\$ 388.31	\$ -	\$ 388.31	Minor
13	710348-01	10/15/2001	\$ 408.31	\$ -	\$ 408.31	Minor
14	411394-01	11/7/2001	\$ 466.85	\$ -	\$ 466.85	Minor
15	711378-01	11/17/2001	\$ 390.64	\$ -	\$ 390.64	Minor
16	311920-01	11/19/2001	\$ 378.81	\$ 329.20	\$ 49.61	Minor
					\$ 6,096.57	
<i>These patients are all minors with no parent or guardian found.</i>						

	Account Number	DATE OF SERVICE	ACCOUNT RECEIVABLE	PAYMENTS MADE	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF
1	308374-01	8/10/2000	468.87	0	\$ 468.87	Medicaid/Medicare Balance
2	309468-01	9/29/2000	369.22	0	\$ 369.22	Medicaid/Medicare Balance
3	611787-01	12/6/2000	381.17	0	\$ 381.17	Medicaid/Medicare Balance
4	609949-01	9/16/2001	359.75	0	\$ 359.75	Medicaid/Medicare Balance
5	612228-01	12/2/2001	681.05	0	\$ 681.05	Medicaid/Medicare Balance
6	312990-01	12/24/2001	359.75		\$ 359.75	Medicaid/Medicare Balance
7	602157-01	2/28/2000	416.75	0	\$ 416.75	Medicaid/Medicare Balance
8	704134-01	4/4/2001	525.00	100	\$ 425.00	Medicaid/Medicare Balance
					\$ 3,461.56	
<i>These patients had Medicaid/Medicare but were not billed correctly. We can not send these patients to collections.</i>						

Fire Rescue Accounts Receivable

Exhibit A

	Account Number	DATE OF SERVICE	ACCOUNT RECEIVABLE	PAYMENTS MADE	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF
1	501046-01	1/28/2000	583.09	563.09	\$ 20.00	Exceptions Balance
2	503020-01	3/14/2000	473.99	453.99	\$ 20.00	Exceptions Balance
3	604174-01	4/26/2000	448.5	427.22	\$ 21.28	Exceptions Balance
4	605208-01	5/6/2000	409.61	388.34	\$ 21.27	Exceptions Balance
5	605250-01	5/20/2000	359.75	338.47	\$ 21.28	Exceptions Balance
6	605273-01	5/25/2000	359.75	331.33	\$ 28.42	Exceptions Balance
7	705105-01	5/31/2000	443.07	418.8	\$ 24.27	Exceptions Balance
8	606297-01	6/1/2000	409.61	389.61	\$ 20.00	Exceptions Balance
9	606316-01	6/6/2000	359.75	338.84	\$ 20.91	Exceptions Balance
10	706109-01	6/6/2000	421.53	400.26	\$ 21.27	Exceptions Balance
11	606332-01	6/11/2000	409.61	388.33	\$ 21.28	Exceptions Balance
12	606374-01	6/22/2000	379.99	359.08	\$ 20.91	Exceptions Balance
13	506239-01	6/23/2000	371.58	350.3	\$ 21.28	Exceptions Balance
14	406129-01	6/27/2000	603.45	583.45	\$ 20.00	Exceptions Balance
15	706128-01	6/30/2000	452.57	439.5	\$ 13.07	Exceptions Balance
16	607428-01	7/5/2000	494.95	473.29	\$ 21.66	Exceptions Balance
17	607446-01	7/11/2000	518.57	497.29	\$ 21.28	Exceptions Balance
18	407142-01	7/14/2000	452.57	419.96	\$ 32.61	Exceptions Balance
19	307344-01	7/26/2000	387.13	367.13	\$ 20.00	Exceptions Balance
20	910235-01	10/4/2000	444.83	438.82	\$ 6.01	Exceptions Balance
21	702066-01	2/18/2001	438.29	425.25	\$ 13.04	Exceptions Balance
22	605491-01	5/9/2001	454.78	449.02	\$ 5.76	Exceptions Balance
23	608830-01	8/10/2001	381.17	369.44	\$ 11.73	Exceptions Balance
24	512620-01	12/12/2001	579.55	557.22	\$ 22.33	Exceptions Balance
25	312995-01	12/26/2001	359.75	349.75	\$ 10.00	Exceptions Balance
					\$ 479.66	

These patients all have a balance of less than \$35 and ADPI has it set up to not send accounts to collections if less than \$35.

	Account Number	DATE OF SERVICE	ACCOUNT RECEIVABLE	PAYMENTS MADE	AMOUNT OF WRITE OFF	REASON FOR WRITE OFF
1	311876-01	11/3/2001	945.23	0	\$ 945.23	Hurr Evac. Special Needs
2	311878-05	11/4/2001	381.17	0	\$ 381.17	Hurr Evac. Special Needs
3	511567-02	11/5/2001	945.23	0	\$ 945.23	Hurr Evac. Special Needs
4	611140-01	11/7/2001	374.03	0	\$ 374.03	Hurr Evac. Special Needs
5	611561-01	11/4/2001	631.07	0	\$ 631.07	Hurr Evac. Special Needs
6	611562-01	11/4/2001	631.07	0	\$ 631.07	Hurr Evac. Special Needs
7	311886-03	11/5/2001	631.07	0	\$ 631.07	Hurr Evac. Special Needs
8	511566-01	11/5/2001	631.07	0	\$ 631.07	Hurr Evac. Special Needs
9	5115662-02	11/5/2001	631.07	0	\$ 631.07	Hurr Evac. Special Needs
		Total			\$ 5,801.01	

These patients are all Special Needs patients and were transported to a shelter during a Hurricane.

\$ 22,212.58